

Fig. 1

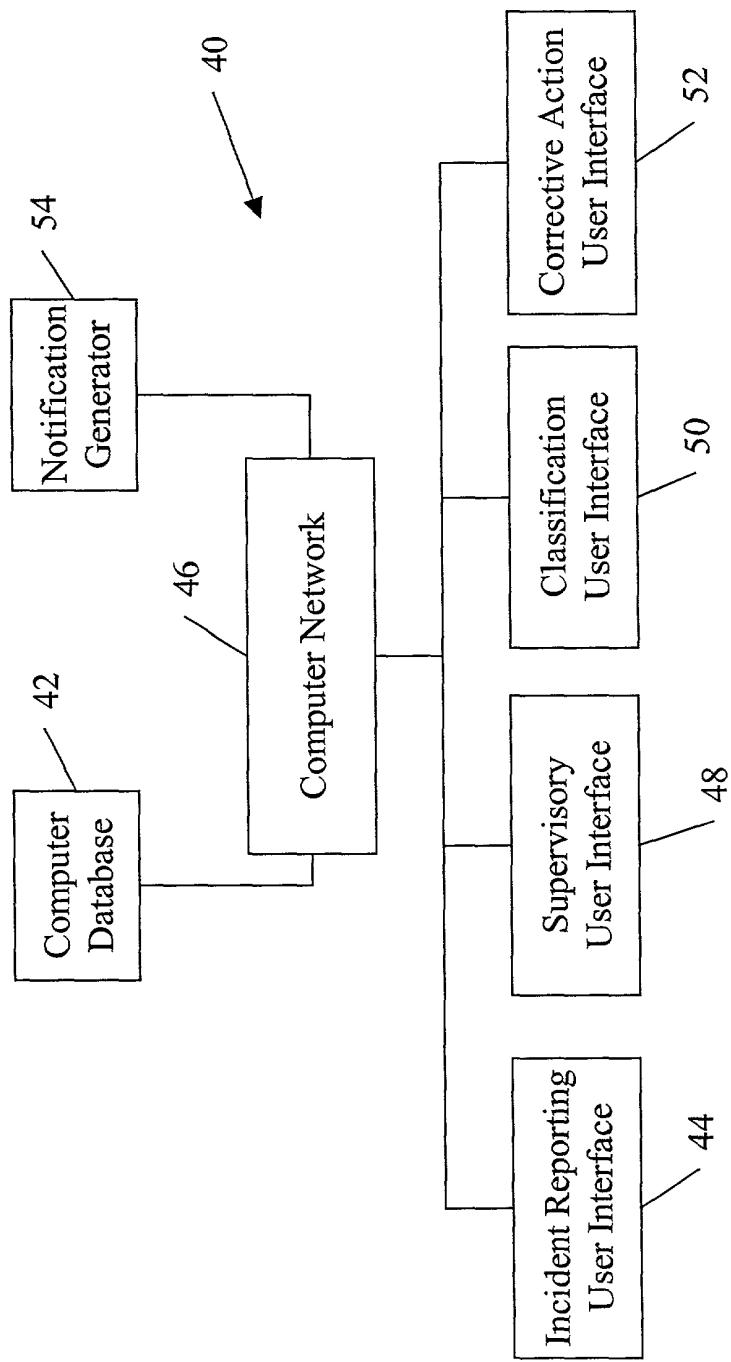


Fig. 2

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
TRACKING FACILITIES INCIDENT REPORT
Inventor(s): Carlson, et al.
Application No:
Atty Dkt No: 39035/236628

2011-05-24 10:00

REPORTS

Incidents Home | My Workbox | Incident Search | Write Incident Report | Environmental | Manager IR's

New Incident Report

Building:

System:

Location:

Originator: A B

Incident Time Data

Start Date:

End Date:

Description:

Action Taken:

Describe any Release:

Fig. 3

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
TRACKING FACILITIES INCIDENT REPORT

Inventor(s): Carlson, et al.
Application No:
Atty Dkt No: 39035/236628

Incident Time Data	Start Date	Start Time	End Date	End Time
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Description:	<input type="text"/>			
Action Taken:	<input type="text"/>			
Describe any Release:	<input type="text"/>			
Recommendations / Suggestions:	<input type="text"/>			
Please complete any pertinent information in the following section:				
Affected Areas	Area	<input type="text"/>	<input type="text"/>	<input type="text"/>
Monitored Readings	Method Used	Time Observed	Amount	By
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Fig. 4

Please complete any pertinent information in the following section:

Affected Areas Area	Monitored Readings Method Used	Time Observed	Amount	By
Hazmat Materials Materials Used			Amount	Restocked No
Hazmat Equipment Equipment Used			Amount	Back in Service? No
Hazmat Responders Involved Responder				Submit Report

Fig. 5

REPORTS

Incident Home My Mailbox Incident Search Write Incident Report Environmental Manage IR's

Incident Report 20010105B

Originator Submitted Data

Originator	
Location	62
Building	
System	Unknown

Description: B62 ICW TANK WENT LOW LEVEL ICW SUPPLY PUMPS SHUT DOWN

ICW supply automatically switched to city water feed when pumps shutdown. Also received alarm and clears for low make up flows on B62 and sulfuric scrubbers; B60 1st and 3rd floor rotoclones, and B65 house wac and rotoclone. Opened up bag filter outlet valve to increase flow to ICW tank (valve was throttled about 50%). ICW tank level came back and restarted supply pumps. On call Environmental notified via e-mail.

Incident Severity: X

Incident Time Data

Start Date	Start Time	End Date	End Time
1/5/2001	0236	1/5/2001	0400

Areas Affected

(No Affected Area Data)

Monitored Readings

(No Monitoring Data)

Action Items

Item	Description
	Review sequence of auto switchover and ensure ICW supply switches over before pumps

Fig. 4

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
RACKING FACILITIES INCIDENT REPORT

Inventor(s): Carlson, et al.

Application No:

Atty Dkt No: 39035/236628

Item	Description
1	Review sequence of auto switchover and ensure ICW supply switches over before pumps shutdown.

Assignments

Assigned To	Date Due	Action Item	Action Taken	Made By
	1/8/2001	1	I reviewed this problem with Jim as well as his perspective on a solution. Jim will be the primary lead in solving this problem, and I will keep myself abreast of his progress.	
	3/15/2001	1		

Recommendations

Recommendation
Review sequence of auto switchover and ensure kW supply switches over before pumps shutdown.
Review sequence of auto switchover and ensure kW supply switches over before pumps shutdown.

Incidents Status

Status = Awaiting Corrective Action

Routing Level	Name	Signature	Comments/Revisions
Corrective Action	by1653		Review sequence with Jim well
Corrective Action	rl4942		
Environmental Classification	cy2541		

I would like to print the Incident Report

Fig. 7

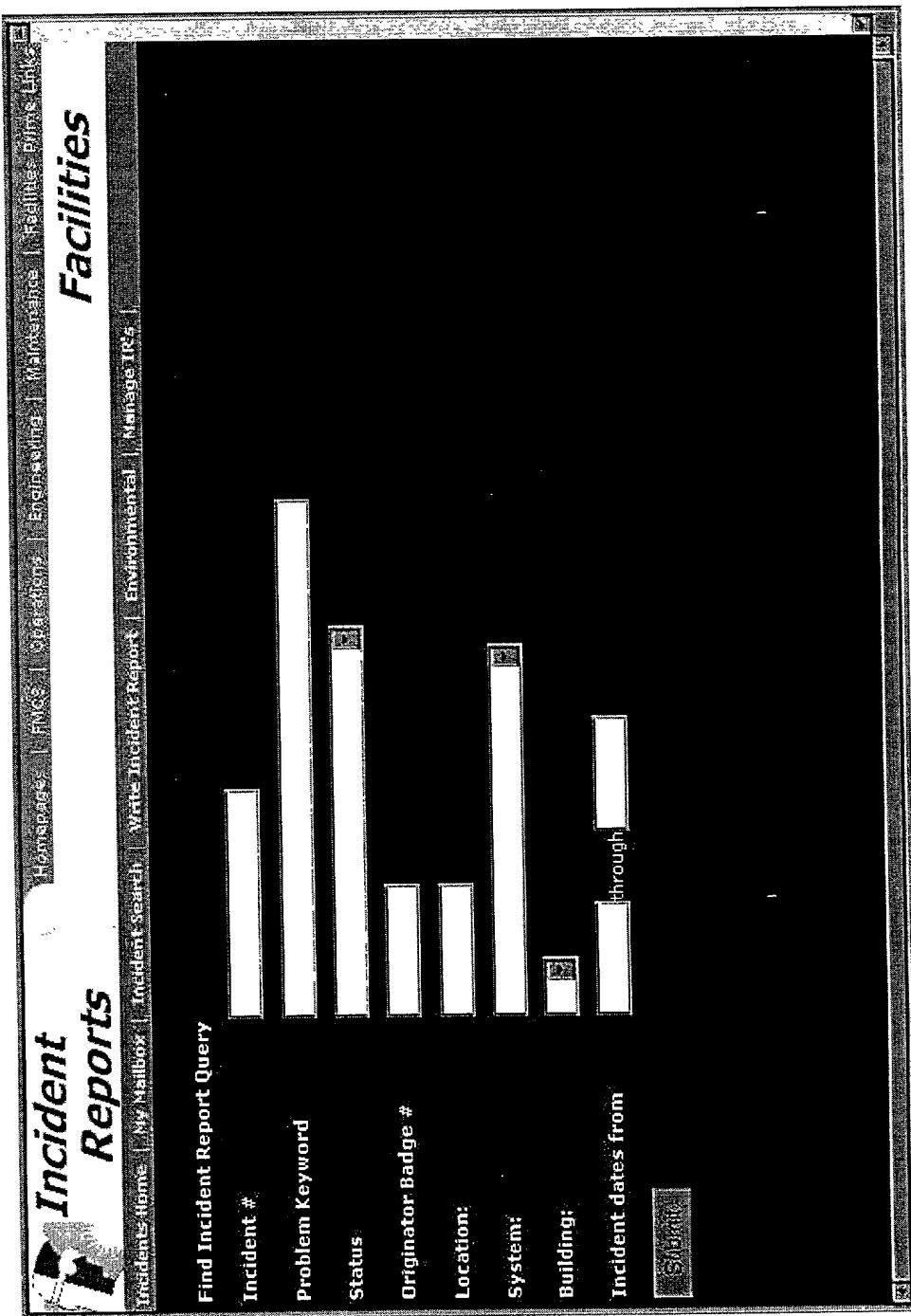


Fig. 8

Facilities					
Incident Reports		Query Results		Facilities Home	
Incident #	Incident Start Date	Description	Status	Print Report	Print Report
20010105A	1/5/2001	B15 CSU SHUT DOWN FOR LOW N2 PRESSURE	Awaiting Corrective Action	Print Report	Print Report
20010105B	1/5/2001	B62 ICW TANK WENT LOW LEVEL. ICW SUPPLY PUMPS SHUT DOWN	Awaiting Corrective Action	Print Report	Print Report
20010105F	1/5/2001	UNABLE TO COMPLETE CYLINDER CHANGE ON 6901a/CVD. Completed first purge, and cylinder change. Cannot complete second purge, it keeps failing out for leak detected.	Awaiting Corrective Action	Print Report	Print Report
20010105G	1/5/2001	LOST COMMUNICATION TO CHANNEL 1 AND 2 ON 2120 SYSTEM. SIMPLEX. Lost alarms from B50 R30 & 31, 41, B44, 47, 48 and most of B40. Plus Pond #1 & #2 discharge. No auto dialer for fire alarms. No perimeter lights or parking lot lights for B40. Simplex rebooted; various alarms checked; back on line with ADT at 2013 hours. On Sat 010601, informed all personnel on D and B shift of restored service.	Awaiting Corrective Action	Print Report	Print Report
20010106A	1/6/2001	EMPLOYEE WAS STUCK INSIDE ELEVATOR #3. He was going from the 1st floor to the 2nd floor.	Awaiting Corrective Action	Print Report	Print Report
20010107E	1/7/2001	1930 While doing rounds found Larox stuck in Plate lock closing step.	Awaiting Corrective Action	Print Report	Print Report

Fig. 9

The screenshot displays a software application titled 'Facilities' with a sidebar on the left and a main content area on the right.

Left Sidebar:

- Incident Reports
- Incident Home
- My Mailbox
- Incident Search
- Write Incident Report
- Environmental
- Manage IRs

Main Content Area:

Facilities

Section 1: Incident Reports

Text: these Incidents require your attention.

Text: Use the dropdown box below to designate a person or persons, to process your Incidents during a vacation or absence. Also, indicate what approval level this person has in your stead. Multiple stand-ins may be chosen by selecting a name and clicking 'Add' and then selecting another person and 'Add' as necessary.

Delegate:

Buttons: Add Selected | Remove All Selected

Section 2: No Incident Reports are awaiting your action.

Text: these are the current Incidents are awaiting your action.

Text: Awaiting Facilities Manager Approval

Incident #	Originator	Description
20010912B		while final clean was RCAing clean line 21, once again the smell from the ammonia traveled through the trench in subsystem 2 and into the lab generating a smell complaint.
20010912C		At 1833 found bldg. 15 acid scrubber in alarm for low recirc flow. Alarm had been active since 1603.

Fig. 10

Incident Reports

Incidents Home | My Facility | Incident Search | Write Incident Report | Environmental | Manager's Notes | Facilities

These are the currently approved Incident Reports for standby, September 17, 2011.

Incident #	Status
20010917A	Awaiting Corrective Action
20010917B	Awaiting Corrective Action
20010917C	Awaiting Corrective Action
20010917D	Awaiting Corrective Action
20010917E	Awaiting Supervisor Approval
20010917F	Awaiting Corrective Action
20010917G	Awaiting Corrective Action

Note: that Incidents are not generally viewable until after Manager Approval.

20010917G Update | Next Page

Facilities

Incidents | Facilities | Locations | Environmental | Manager's Notes | Facilities

Incident | Edit IR | Overview | Assignments | Open Assignments | Manage Dates

Fig. 11

The screenshot shows a software interface for managing facility incidents. The main title is "Facilities" and the sub-section is "Incident Reports". The menu bar includes "Home Page", "My Mailbox", "Incident Search", "Write Incident Report", "Environmental", "Manage IR's", "Update / Edit IR", "Today's Incidents", "Open Assignments", and "Manage Due Dates". A search bar is present with the placeholder "Everyone". The main content area displays a table of "Overdue Assignments" with the following data:

Incident #	Assigned To	Due Date	Action Item
20010831A		1/1/1900	instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions
20010817D		1/1/1900	review incident with employees + remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010917D		1/1/1900	review incident with employees + remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	review incident with employees + remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010903H		1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
20010903H		1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
20010913C		1/1/1900	Monitor area for additional incidents,
20010905B		9/12/2001	modify pcam alarms for re-alarming feature.
20010905B		9/12/2001	repair pressure / flow problem
20010911B		9/12/2001	Investigate cause + repair
20010905B		9/12/2001	modify pcam alarms for re-alarming feature

Fig. 12

Incident Reports

Home Page | FINES | Operations | Environmental | Maintenance | Facilities | Home | My Facilities | Incident Search | Write Incident Report | Environmental | Manage IR's | Facilities

Facilities

There are the currently 108 incomplete Incident Assignment(s).

Filter Incomplete Assignments by Everyone

Incident #	Assigned To	Due Date	Action Item	Description
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010831A		1/1/1900	3	Instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions
20010913C		1/1/1900	1	Monitor area for additional incidents
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010911B		9/12/2001	1	review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles

Fig. 13